

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and, (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2416 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Qualifying Name and Address of Candidate

Troy T. Saavedra  
2105 Kenneth Dr.  
Videt, La. 70092

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Council-at-Large EAST  
St. Bernard Parish

OFFICE USE ONLY

0710424

3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/20/2007 Saturday

Primary  General \_\_\_\_\_ (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) N/A
- b. Radio Advertising (Schedule A) N/A
- c. Newspaper Advertising (Schedule A)
- d. Services of Election Day Workers (Schedule B) N/A
- e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Troy T. Saavedra

b. Daytime Telephone (504) 319-6500

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6<sup>th</sup> day of November, 2007

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Missing numbered pages were blank and had no information on them.

(504) 319-6500

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

| 1. Name and Address of Recipient                                    | 2. Amount Paid | 3. Type of Advertising  |
|---|----------------|---|
| Daily Star<br>725 S. Morrison Blvd<br>Hammond, La. 70403            | \$ 1851.02     | <input type="checkbox"/> Television<br><input checked="" type="checkbox"/> Radio<br><input checked="" type="checkbox"/> Newspaper           |
| Inkwelt Printing<br>1105 W. Judge Perez Dr.<br>Chalmette La. 70043  | \$ 1800.00     | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input checked="" type="checkbox"/> Newspaper-<br>PRINT shop       |
| EVENT RENTAL LLC of N.O.<br>505 Amelia St.<br>Gretna La. 70053      | \$ 3751.14     | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input checked="" type="checkbox"/> Newspaper-<br>Event            |
| H2O Inflatable<br>331 Hwy 190<br>Hammond, La., 70401                | \$ 800.00      | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input checked="" type="checkbox"/> EVENT                          |
| Inkwelt printing<br>1105 W. Judge Perez Dr.<br>Chalmette, La. 70043 | \$ 3000.00     | <input type="checkbox"/> Television<br><input checked="" type="checkbox"/> Radio<br><input checked="" type="checkbox"/> Newspaper-<br>PRINT |
| UPS STORE<br>1631 Elysian Fields Ave<br>N.O. La. 70117              | \$ 708.50      | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input checked="" type="checkbox"/> Newspaper-<br>PRINT            |
|   |                | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input type="checkbox"/> Newspaper                                 |
|   |                | <input type="checkbox"/> Television<br><input type="checkbox"/> Radio<br><input type="checkbox"/> Newspaper                                 |